

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Aakash Marketing - Payment of Rs.84,595/- - Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1924

Dated:13.7.2015.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-8, Dt:05.5.2015.
- 4) M/s. Aakash Marketing, Invoice Bill No.20, Dt:19.5.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.84,595/- (Rupees Eighty four thousand five hundred and ninety five only) to M/s. Aakash Marketing, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office for three months from May 2015 to July 2015.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Aakash Marketing, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER